



**State of New Hampshire**  
Department of Environmental Services  
Waste Management Division

**Aboveground Petroleum Storage Tank (AST) Facility  
Overfill Protection Inspection Checklist**

Date of Inspection \_\_\_\_\_ NHDES Inspector: \_\_\_\_\_

Name of Facility \_\_\_\_\_

Address of Facility \_\_\_\_\_

Town/City \_\_\_\_\_ AST Facility No. \_\_\_\_\_

Person Interviewed during \_\_\_\_\_ Telephone Number \_\_\_\_\_  
Inspection

| Tank Identification  | Tank No.  | Tank No.  | Tank No.  | Tank No.  | Tank No.  |
|--|---|---|---|---|---|
| <b>Capacity</b>  |   |   |   |   |   |
| <b>Contents</b>  |   |   |   |   |   |
| <b>Gauge Present</b><br><b>Manufacturer</b><br><small>Env-Wm 1402.24(a)</small>                              | <input type="checkbox"/> Yes <input type="checkbox"/> No  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| <b>High Level Alarm Present</b><br><b>Manufacturer</b><br><small>Env-Wm 1402.24(b)</small>                   | <input type="checkbox"/> Yes <input type="checkbox"/> No  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| <b>Tank Markings</b><br><small>(note deficiencies as applicable)</small><br><small>Env-Wm 1402.18(e)</small> | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies?   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? |
| <b>Secondary Containment?</b><br><small>Env-Wm 1402.21</small>   | <input type="checkbox"/> Yes <input type="checkbox"/> No  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| <b>SPCC Plan</b><br><small>Env-Wm 1402.30</small>  | On Site? <input type="checkbox"/> Yes <input type="checkbox"/> No    Accessed? <input type="checkbox"/> Yes <input type="checkbox"/> No    Engineer Certified? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Date Last Reviewed:<br>Comments: |   |   |   |   |
| <b>Contamination Noted?</b><br><small>NHRSA 146-A:3</small>  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Location:<br>Extent:  |   |   |   |   |

Note: The purpose of this site inspection was to determine compliance with selected requirements of New Hampshire Administrative Rules Section Env-Wm 1402 regarding the control of aboveground petroleum storage tank (AST) facilities. This inspection did not review the entire AST facility to determine compliance with all the requirements of this administrative rule. Rather the purpose of this inspection was to determine compliance with elements for which a recent deadline had passed or is a continuous requirement.

\_\_\_\_\_  
Signature of Inspector

\_\_\_\_\_  
Date

Use for Additional Tank information (if necessary)

| Tank Identification   | Tank No.  | Tank No.  | Tank No.  | Tank No.  | Tank No.  |
|---|---|---|---|---|---|
| <b>Capacity</b>   |   |   |   |   |   |
| <b>Contents</b>   |   |   |   |   |   |
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| <b>High Level Alarm Present</b><br><b>Manufacturer</b><br><small>Env-Wm 1402.24(b)</small>    | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| <b>Tank Markings</b><br>(note deficiencies as applicable)<br><small>Env-Wm 1402.18(e)</small> | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Deficiencies? |
| <b>Secondary Containment?</b><br><small>Env-Wm 1402.21</small>                                | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |

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| <b>Secondary Containment?</b><br><small>Env-Wm 1402.21</small>                                | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |

Comments: